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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 22 | Page 2 of 5 |
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 22 to Delivery Order 0019 under Requirements Contract W56HZV-07-D-M112 is a unilateral action.
2. The purpose of this modification is to fund procurement of five-hundred (500) each Stryker Gunshot Detection System External Kits.
3. Pursuant to FAR Clause 52.243-2 entitled Changes-Cost Reimbursement (Alternate II (Apr 1984)) (Aug 1987), contained in the contract, the Government hereby requires the Contractor to manufacture and deliver Stryker Gunshot Detection System External Kits in accordance with this change order as follows.
 - a. Each Stryker Gunshot Detection System External Kit shall consist of the piece parts described under the government drawing for Part Number 12512504.
 - b. Delivery Schedule. The contractor shall deliver all Stryker Gunshot Detection System External Kits no later than 20 July 2007. Early delivery is authorized at no additional cost to the government.
 - c. Shipping Instructions. Stryker Gunshot Detection System External Kits shall be shipped to the Auburn Warehouse.
 - d. Retrofit. Retrofit shall be performed at a time and place designated by the government in accordance with a future contract modification to be awarded on a date to be determined.
4. Based on an Independent Government Cost Estimate, the government has determined that a Cost-Plus-Fixed-Fee Total Estimated Amount of \$250,444 is fair and reasonable.
5. As a result of this Modification 22, Section B of Delivery Order 0019 is revised to add CLIN 0002AE in the amount of \$250,444.00 on a Cost-Plus-Fixed-Fee basis as follows.

| | | |
|-------------------------|----|------------|
| TOTAL ESTIMATED COST: | \$ | 230,293.00 |
| FIXED FEE: | \$ | 20,151.00 |
| COST OF MONEY: | \$ | 00.00 |
| TOTAL ESTIMATED AMOUNT: | \$ | 250,444.00 |
6. If this change order causes an increase or decrease in the cost of, or the time required for performance of any part of the work under the contract whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.
7. The contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
8. Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
9. As a result of this Modification 22, the total amount funded under Delivery Order 0019 is increased by \$250,444.00.
10. Except as specifically stated herein, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0023 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | |
|---------|--|-------------|----------|------------|--------|---|-------------|----|--|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | |
| 0002 | SECURITY CLASS: Unclassified | | | | | | | | | |
| 0002AE | <div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: 300 DECOY GUNSHOT DETECTION PRON: WL7GXR44X1 PRON AMD: 01 ACRN: AK AMS CD: 1351970000 CUSTOMER ORDER NO: MIPR7GREFJ9991 CLIN 0002AE added by Modification 22 The Contractor shall manufacture and deliver a quantity of 1 LOT (500 each) Stryker Gunshot Detection System External Kits (P/N 12512504). Estimated Cost: \$230,293.00 Fixed Fee: \$ 20,151.00 Total Estimated Amount: \$250,444.00 (End of narrative B001) Best commercial packaging required. All packages shall be labeled "Stryker Gunshot Detection System Installation Kit" for identification purposes. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>20-JUL-2007</td></tr></table> \$ 250,444.00 Inspection and Acceptance at the Contractor's London, Ontario, Canada facility. Early delivery is authorized at no additional cost to the Government. Shipping Instructions:</div> | REL CD | QUANTITY | DATE | 001 | 0 | 20-JUL-2007 | LO | | \$ 250,444.00 |
| REL CD | QUANTITY | DATE | | | | | | | | |
| 001 | 0 | 20-JUL-2007 | | | | | | | | |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <div>SHIP TO: DODAAC CK0RK3</div> <div>RIC C5J</div> <div>GDLS</div> <div>GSA Warehouse #1</div> <div>2701 C Street SW</div> <div>Auburn, WA 98001</div> <div>MARK FOR: George Turner</div> <div>Email: turnerg@gdls.com</div> <div>Cell: (253) 561-5855</div> <div>(End of narrative F001)</div> | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|-------------------------------|------|--------------------------|--------------|-----------------------------|----------------------|
| 0002AE | W17GXR44X1 | AK | 2 | \$ 0.00 | \$ 250,444.00 | \$ 250,444.00 |
| | 1351970000 | | J9A3RA | | | |
| | MIPR7GREFJ9991 | | | | | |
| | | | | NET CHANGE | \$ 250,444.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AK | 21 7202000007222010135197025FB S23185 | W56HZV | \$ 250,444.00 |
| | | | NET CHANGE | \$ 250,444.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 259,398,367.00 | \$ 250,444.00 | \$ 259,648,811.00 |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AK | 21 070720200000 S23185 72220101351970000025FBMIPR7GREFJ9991J9A3RAS23185 |